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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 02/25/2021
Chapter 13 Case No. 20-16208 / CMG

Elizabeth Impellizzeri

Petition Filed Date: 05/04/2020
341 Hearing Date: 06/04/2020
Confirmation Date: 07/15/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/29/2020	\$163.88	68173780	07/01/2020	\$163.88	69042910	08/03/2020	\$312.79	69830460
09/04/2020	\$312.79	70645730	10/08/2020	\$312.00	71462950	11/02/2020	\$312.00	71996170
12/11/2020	\$312.79	73010540	01/06/2021	\$312.00	73625780			
Total Receipts for the Period: \$2,202.13 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,202.13								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Elizabeth Impellizzeri	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WARREN S JONES, JR ESQ »» AMD DISCLOSURE 6/15/20	Attorney Fees No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$5,722.78	\$0.00	\$5,722.78
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,261.59	\$0.00	\$4,261.59
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$644.70	\$0.00	\$644.70
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,012.68	\$0.00	\$3,012.68
5	Americredit Financial Services, Inc »» 2018 CHEVROLET TRAVERSE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	Dell Financial Services, LLC	Unsecured Creditors	\$653.50	\$0.00	\$653.50
7	JPMORGAN CHASE BANK, NA	Unsecured Creditors	\$4,233.08	\$0.00	\$4,233.08
8	AMERICAN EXPRESS	Unsecured Creditors	\$4,822.73	\$0.00	\$4,822.73
9	TOWNSHIP OF SHAMONG »» MUNICIPAL TAX LIEN/PAY IN FULL	Secured Creditors	\$6,287.08	\$1,317.12	\$4,969.96
10	TD BANK USA NA	Unsecured Creditors	\$951.38	\$0.00	\$951.38
11	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE, NA	Unsecured Creditors	\$5,114.80	\$0.00	\$5,114.80
12	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$1,409.06	\$0.00	\$1,409.06
13	QUANTUM3 GROUP LLC AS AGENT FOR »» BARCLAYS/MERCURY MC	Unsecured Creditors	\$7,713.38	\$0.00	\$7,713.38
14	PNC Bank, N.A. »» P/1 CRAGMOOR DRIVE/1ST MTG	Mortgage Arrears	\$2,007.37	\$420.53	\$1,586.84
15	CITIBANK, N.A. »» GOODYEAR CREDIT CARD	Unsecured Creditors	\$233.27	\$0.00	\$233.27
16	SYNCHRONY BANK	Unsecured Creditors	\$2,304.48	\$0.00	\$2,304.48

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17	PORTFOLIO RECOVERY ASSOCIATES »» JC PENNEY	Unsecured Creditors	\$2,019.11	\$0.00	\$2,019.11
18	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$1,007.39	\$0.00	\$1,007.39
19	PORTFOLIO RECOVERY ASSOCIATES »» LOWE'S	Unsecured Creditors	\$2,796.32	\$0.00	\$2,796.32

SUMMARY

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$2,202.13	Plan Balance:	\$25,341.63 **
Paid to Claims:	\$1,737.65	Current Monthly Payment:	\$312.00
Paid to Trustee:	\$171.51	Arrearages:	\$309.63
Funds on Hand:	\$292.97	Total Plan Base:	\$27,543.76

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- **View your case information online for *FREE*!** Register today at www.ndc.org.

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**